

**SECRET**

SAPC - 4200

Copy 5' of 5

1 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   
12 - 31 August 1955

25X1

- Travel Claim for Period

1. It is requested that a check in the amount of \$56.52 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St. N. W. for delivery to the payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 56.52. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 67-96	6-1006-10-001	7676	02.1	\$56.52

Charge General Ledger Account #600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1  
Authorized Certifying Officer  
Project ComptrollerDistribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHS/jec

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